Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No..... Date.....2017.

Division: **BBMP / YNK** Sub-Division: **Yelahanka (Project) division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Number : 001-18-000005.**

Schedule Docket No. Head of Account: Est.Cost: **50.00** Lakhs B.R.No. :

Name of Work : Providing cement concrete roads to Yelahanka janatha layout at Ward No-01

Name of Contractor and Full Address: **Sri K Achuta murthy, No 07, 1st C main road, Geleyara bhalaga, Mahalakshmipura, Bangalore – 560086.**

Reference to Agreement No. EE (project)/ ynk zone/ W.O/ 82/2017-18 **Date: 18-12-2017.**

Certified that the measurements were taken by me on 7.12.2018...and recorded of Pages 199354**To 199364** of measurement Book No **1994** and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 7.12.2018.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount 5392286-00
   adjusted towards cash advance recovery of
   b) Payments } cost store or other material supplied.
   Now made } recovery of amount creditable to this/other work
   } Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

LT - 53923-00
CCM - 53923-00
CBF - 5392-00
LR - 59315-00

Adj. 172553-00
Cash 5219733-00

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Audited & Admitted for Rs.....
Rs 5392286-00
.....
5219733-00 by Cheque
and Rs. 172553-00 by Adjustment

Witness
1.
2.

Stamp

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Accts. Supdt.
Project Division
B.B.M.P.

Executive Engineer
Exe. Engineer
Project Division
B.B.M.P

sl no	Description of work	U
1	Removing B.S. slab of Drain and stacking as per the direction of engineer in charge of work.	s
2	Excavation for road, drains and similar works - KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH Chapter 3 as per the direction of engineer in charge of work.	cu
3	Refixing stone slabs of drains and pointing in C.M as per the direction of engineer in charge of work.	sq
4	Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification, No as per the direction of engineer in charge of work.	cu
5	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 as per the direction of engineer in charge of work	cu
6	KSRRB M400-6.1. Construction of granular sub-base by providing close graded material, mixing in a mechaical mix plant at OMC, carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the desired density, complete as per specifications. A. Plant Mix Method.Close graded granular sub-base material as per 400-1 For Grading- II Material as per the direction of engineer in charge of work.	cu
7	KSRB 4-1.3: Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.Specification No.KBS 4.1, 4.	cu
8	Providing and fixing RCC precast Slabs of 0.10 m thick of CC 1:2:4 with 20 mm and down size graded granite metal , machine mixed , including cost of all material , labour , HOM of Machinery , curing complete	sq
9	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC) M20 for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, for raft foundation, column footing, main and secondary beams with all lead and lifts etc.,complete (exclusive of cost of steel and fabrication charges.) Page No.18 / Item No. 4.48)	cu
10	Vaccum De-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator HOM of machinery Screed Vibratiry, Power Floater, blade and disc etc., with all lead and lift	sq
11	Providing Groove cutting for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine generator and HOM of machinery including cost of blade, coolant etc., including cleaning aof groove & providing sand and hot bitumen fillars and filler metal etc.,including cost of conveyance of all materials, labour,lead and lift charges and all the other incidental charges as per drawing and as per specifications, MORTH specification	n
		TO

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore

Previous Measurment		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	198.00	71.95	14246.00	198.00	14246.00	
–	–	34.50	93.36	3221.00	34.50	3221.00	
–	–	158.40	86.78	13746.00	158.40	13746.00	
–	–	826.85	179.45	148378.00	826.85	148378.00	
–	–	861.35	107.56	92647.00	861.35	92647.00	
–	–	337.54	1797.89	606860.00	337.54	606860.00	
–	–	337.54	5569.67	1879986.00	337.54	1879986.00	
–	–	39.60	2266.45	89751.00	39.60	89751.00	
–	–	337.54	6726.78	2270557.00	337.54	2270557.00	
–	–	2250.50	102.98	231756.00	2250.50	231756.00	
–	–	312.85	131.59	41168.00	312.85	41168.00	
				5392286		5392286	